

Work Order ID 58336

May 3, 2010

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Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 03/05/2010 2:	Start Qty: 1.0000	
Revision Nbr:	Required Date: 05/05/2010	Reqd Qty: 1.0000	
Reference:	Cust Item ID:	Customer ID:	
Description:	Sales Order:		
Update p/w for D350-588 Kits in-stock Release DSI 9414 Rev: B Correction of p/n typo PAR# 10-031 to kits in stock D350-588-011/041 PER ECN 10-559			

Approvals: Process Plan: 11 Date: 10-5-07 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Hours

10-5-65

10-5-6

QC 21 10/05/06

May 3, 2010 2:44:49 PM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: 'D350-588-011', 'D350-588-011RevN/A', 'D350-588-041', 'D350-588-041RevD/D' All Locations All Warehouses All Quantity							
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D350-588-011 Aft Door Fwd Hinge Modification	HONG KONG	39760	24/02/2010	2.0000	QC21	CHG002	Paperwork not updated in HK
	FG						
	→ Main Warehouse	56271	22/04/2010	1.0000	QC21	CHG002	
	FG022						
			Total:	3.0000			
D350-588-011RevN/A Aft Door Fwd Hinge Modification	Main Warehouse	21569		0.0000	QC21		
	FG						
			Total:	0.0000			
D350-588-041 Aft Door Assembly	Dart Calgary	36868	24/03/2010	1.0000	QC21	CHG003	
	EAGLE						
	→ Main Warehouse	54832	24/03/2010	1.0000	QC21	CHG003	
	FG043						
			Total:	2.0000			
D350-588-041RevD/D Aft Door Assembly	Main Warehouse	21290		0.0000	QC21		
	FG						
			Total:	0.0000			

small fab

✓ 10-5-60

BS

✓ 10-5-6 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: 10.04.30	Job No.: ENG0100APR	ADR Yes/No: Y	ADR Date: 10.04.22	ECN #: 10- 559
Product No.: D350-588	Created By: [Signature]	Approved By: [Signature]		
Product Name: AFT DOOR HINGE MOD. KIT	Checked By: [Signature]	General Manager Approval:		

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL	[Signature]
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
CORRECTION OF P/N TYPO PAR#10-031

Documents Affected:
RELEASE DSI 9414 REV. B

PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N		NONE	
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	Y	KJ	DWG REV. BY HS	10.05.03 [Signature]
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		10.05.03 [Signature]
12	Update Approved/Preliminary PDF Files	Y	KJ		10.05.03 [Signature]
13	Update Document Record (DR)	Y	KJ	Rev. H	10.05.03 [Signature]
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N			
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		10.05.03 [Signature]
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		10.05.03 [Signature]
23					
24					

Description / Action:
UPDATE PAPERWORK FOR D350-588 KITS IN-STOCK/PROGRESS.

B 58336 B/10-5-03

ECN Verified & Complete: _____ Date: _____